4704

BILL NO. S-79-11-04

SPECIAL ORDINANCE NO. S-198-79

AN ORDINANCE approving blanket Civil City and City Utilities Purchase Orders for 1980 for Asphalt for various departments of the City.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Civil City and City Utilities Blanket Purchase Orders, numbered and listed below, dated October 25, 1979, between City Purchasing Director, City Utilities Purchasing Agent, respectively, and the Board of Public Works and the following companies for the purchase of asphalt for various Departments of the City, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved, respectively, to wit:

| COMPANY | C.C.P.O.# | C.U.P.O.# |
|---|---|---|
| Hipskind Asphalt Corporation | B-4-07237 | B-01480 |
| Wayne Asphalt & Constr. Co. | B-4-07238 | B-01481 |
| Dailey Asphalt | B-4-07239 | B-01482 |

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

William I Hinga
Councilman

APPROVED AS TO FORM & LEGALITY

William N. Salin, City Attorney

Read the first time in full and on motion by Hinga, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 11-13-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|---|---|---|---|---|---|
| TOTAL VOTES | 9 | | | | |
| BURNS | ✓ | | | | |
| HINGA | ✓ | | | | |
| HUNTER | ✓ | | | | |
| MOSES | ✓ | | | | |
| NUCKOLS | ✓ | | | | |
| SCHMIDT, D. | ✓ | | | | |
| SCHMIDT, V. | ✓ | | | | |
| STIER | ✓ | | | | |
| TALARICO | ✓ | | | | |

DATE: 11-27-79

Charles W. Westerman /pc
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-198-79 on the 27th day of November, 19 79

ATTEST: (SEAL)

Charles W. Westerman /pc
CITY CLERK

Winfield C. Moses Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 19 79, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman /pc
CITY CLERK

Approved and signed by me this 30th day of November, 1979, at the hour of 3 o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-11-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving blanket Civil City and City Utilities Purchase Orders for 1980 for Asphalt for various departments of the City

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

| | |
|---|---|
| VIVIAN G. SCHMIDT - CHAIRMAN | Vivian G. Schmidt |
| WILLIAM T. HINGA - VICE CHAIRMAN | William T. Hinga |
| JAMES S. STIER | James S. Stier |
| JOHN NUCKOLS | John Nuckols |
| DONALD J. SCHMIDT | Donald J. Schmidt |

11-21-79
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H. P. Wehrenberg, Board of Works Date October 25, 1979

From Ruth Winget, Purchasing Department

Subject Quote #0255, Asphalt Requirements for 1980

COPIES TO:

E. A. Stanczak

Attached are quotes and tab sheet relating to Purchase Order Nos. B-1480 to B-1482 and B4-07237 to B4-07239, which has been prepared favoring the attached vendors for Asphalt for 1980 for all using department.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Numbers are to be given to the attached vendors until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget

R. A. Winget

Approved: James R. Snyder

James R. Snyder

# CITY OF FORT WAYNE
## CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. B- 01480

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 25, 1979

Hipskind Asphalt Corp.
6525 Ardmore Avenue
Fort Wayne, Indiana 46819

SHIP TO — 22

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO –
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACC'T. OR W.O. NO. | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | | BLANKET PURCHASE ORDER FOR 1980 Asphalt REQUIREMENTS PER QUOTATION # 0255 | | | |
| | EST. QTY | | | Pick Up Price | |
| | 500 tons | more or less combined as follows: | | | |
| | | A2 City Mix Topping | | 16.00 | |
| | | #9 Binder | | 15.00 | |
| | | #4 Binder | | 15.00 | |
| | | #5 Binder | | 15.00 | |

APPROVED Board of Public Works

SUBJECT TO COUNCILMANIC APPROVAL

Note: Requirements will be ordered by departmental purchase orders, against this blanket order as required by the using department.

Net
F.O.B. Our Pick Up
Per Quote #0255

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl #

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

# CITY OF FORT WAYNE
## CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-11181

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 25, 1979

Wayne Asphalt & Construction Co.
6600 Ardmore Avenue
Fort Wayne, Indiana 46819

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
**CITY UTILITIES**
**GENERAL ACCOUNTING**
**4th FLOOR CITY—COUNTY BUILDING**
**NUMBER ONE EAST MAIN STREET**
**FORT WAYNE, INDIANA 46802**
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | | BLANKET PURCHASE ORDER FOR 1980 ASPHALT REQUIREMENTS PER QUOTE # 0255 | | | |
| | EST. QTY. | | | | |
| | 500 | tons more or less / combined as follows: | | pick Up Price | |
| | | COLD MIX | | 22.00 | |

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

Per Quote #0255
Net
F.O.B. Our Pick Up

SUBJECT TO COUNCILMANIC APPROVAL

Requirements will be ordered by departmental purchase order against this blanket purchase order as required by the using department
RW/pl #

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY_____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

# CITY OF FORT WAYNE
## CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-01482

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 25, 1979

Dailey Asphalt
1034 Oakland Street
Fort Wayne, Indiana 46808

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
**CITY UTILITIES**
**GENERAL ACCOUNTING**
**4th FLOOR CITY—COUNTY BUILDING**
**NUMBER ONE EAST MAIN STREET**
**FORT WAYNE, INDIANA 46802**
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

APPROVED
Board of Works

Henry P. Wetzenberg
D. H. LaMar
May G. Scott

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | | BLANKET PURCHASE ORDER FOR 1980 ASPHALT REQUIREMENTS PER QUOTE # 0255 | | | |
| | EST. QTY | | | | Pick Up Price |
| | 500 | tons more or less combined as follows: | | | 22.00 |

Per Quote #0255
Net
F.O.B. Our Pick Up

SUBJECT TO COUNCILMANIC APPROVAL

Requirements will be ordered by departmental purchase order against this blanket purchase order as required by the using department.

RW/pl #

**ATTENTION!**
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL [illegible]

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B- 4-07237

DATE October 25, 1979
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. DP

Hipskind Asphalt Corporation
6525 Ardmore Avenue
Fort Wayne, Indiana 46819

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | TAX EXEMPT (UNLESS OTHERWISE INDICATED) | | |
| | | BLANKET PURCHASE ORDER FOR 1980 ASPHALT REQUIREMENTS PER QUOTE # 0255 | | Pick Up Price |
| | | A2 City Mix Topping | | 16.00 |
| | | # 9 Binder | | 15.00 |
| | | # 4 Binder | | 15.00 |
| | | # 5 Binder | | 15.00 |
| | | Requirements will be ordered by departmental purchase orders against this blanket order as required by the using department. | | |
| | | Per Quote #0255<br>Net -<br>F.O.B. Our Pick Up | | |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | |
| | | RW/pl | | |

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

**NOTE**

**READ**

INSTRUCTIONS ON THE BACK OF THIS

**ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department

PURCHASE ORDER NUMBER

B- 4-07238

DATE October 25, 1979

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
**INVOICE IN DUPLICATE.**

Wayne Asphalt & Construction Company
6600 Ardmore Avenue
Fort Wayne, Indiana

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

**DELIVER TO:-**

DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | **TAX EXEMPT** (UNLESS OTHERWISE INDICATED) | | |
| | | BLANKET PURCHASE ORDER FOR 1980 ASPHALT REQUIREMENTS PER QUOTE # 0255 | | Pick Up Price |
| | | COLD MIX | | 22.00 |
| | | Requirements will be ordered by departmental purchase order against this blanket order as required by the using department. | | |
| | | Net Our Pick Up Per Quote #0255 | | |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | |
| | | RW/pl | | |

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

**NOTE**

**READ** INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1955.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B- 4-07239

DATE October 25, 1979
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
**INVOICE IN DUPLICATE.**

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department

Dailey Asphalt
1034 Oakland Street
Fort Wayne, Indiana 46808

THIS PURCHASE ORDER ISSUED BY:
DEPT. DP

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | TAX EXEMPT (UNLESS OTHERWISE INDICATED) | | |
| | | BLANKET PURCHASE ORDER FOR 1980 ASPHALT Material REQUIREMENTS PER QUOTE # 0255 | Pick Up Price | |
| | | COLD MIX | 22.00 | |
| | | Requirements will be ordered by departmental purchase order against this blanket order as required by the using department. | | |
| | | Net Pur Pick Up Per Quote #0255 | | |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | |
| | | RW/pl | | |

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

**NOTE**

**READ**

INSTRUCTIONS ON THE BACK OF THIS

**ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

Quote

abulation of XXX #0255

losing Date 10/25/79

st. 500 Tons More or Less Asphalt for 1980

| | Hipskind Asphalt | | Wayne Asphalt | | Dailey Asphalt | | Rieth-Riley | |
|---|---|---|---|---|---|---|---|---|
| | Pick-Up B1480 | Delivery 34-07237 | Pick-Up B-1481 | Delivery B4-07238 | Pick-Up B-1482 | Delivery B4-07239 | Pick-Up | Delivery |
| 2 City Mix Topping | 16.00 ✓ | 19.00 | 17.00 | * | 21.40 | * | 23.40 | * |
| 9 Binder | 15.00 ✓ | 18.00 | 16.50 | * | 19.27 | * | 22.00 | * |
| 4 Binder | 15.00 ✓ | 18.00 | 16.00 | * | 18.41 | * | 22.00 | * |
| 5 Binder | 15.00 ✓ | 18.00 | 16.00 | * | 18.41 | * | 22.00 | * |
| old Mix | 23.00 | 26.00 | 22.00 ✓ | * | 22.00 ✓ | * | 27.50 | * |
| | | | *All Materials hauled on binders truck will be at the rate of $36.00 per hour with a one hour minimum haul. | | *Delivery will be charged at the rate of $37.50 per hour in addition to pick up price of Asphalt | | *$2.25/Ton 1st mile $.20/Ton mile thereafter. | |

Quotes asphalt

1. Wayne Asphalt + Constr.
   6600 Ardmore Ave. 46819
2. Rieth Riley Constr.
   P.O. Box 908
   2511 N. County Line Rd.
   Huntertown, Ind. 46748
3. Dailey Asphalt
   10340 Oakland 46808
4. Hipskind Asphalt
   6525 Ardmore ave. 46819

0255

Due: 10/25/79

| QUANTITY | UNIT | | UNIT PRICE | TRADE DISC. | EXTENSIO |
|---|---|---|---|---|---|
| | | 1980<br>[redacted] Asphalt Requirements<br><br>Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We require Firm Prices for [redacted] 1980. | | | |
| 500 | Tons | More or Less - Combined as follows: | | | |

| | Pick-Up Price | Delivery Price |
|---|---|---|
| A2-City Mix Topping | | |
| #9 Binder | | |
| #4 Binder | | |
| #5 Binder | | |
| Cold Mix | | |

Please complete attached Non-Collusion Affidavit.

Mark Quotation Envelope,
"Quote No. [redacted] Due Date: [redacted]

Following Must Be Complete

Terms: _____

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: _____

Date: _____

Ruth Winget

Ruth Winget-Buyer

B-1480 B4-07237 } Hipskind
B-1481 B4-07238 } Wayne Asphalt
B-1484 B4-07239 } Dailey Asphalt

**CITY OF FORT WAYNE**
**DEPARTMENT OF PURCHASES**

One Main Street
Fort Wayne, Indiana 46802

**Date** October 17, 1979 .

**Request for Quotation No.** 0255

**To be considered your quotation must be received by** 25th **M.** October **1979**

**To:** ✓Rieth Riley Const.
✓Wayne Asphalt
✓Dailey Asphalt
✓Hipskind Asphalt

| Quantity | Unit | | Unit Price | Trade Disc. | Extensic |
|---|---|---|---|---|---|
| | | 1980 ASPHALT REQUIREMENTS | | | |
| | | Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We require Firm Prices for 1980. | | | |
| 500 | Tons | More or Less - Combined as follows: | | | |
| | | Pick-Up Price / Delivery Price | | | |
| | | A2 City Mix Topping _____ _____ | | | |
| | | #9 Binder _____ _____ | | | |
| | | #4 Binder _____ _____ | | | |
| | | #5 Binder _____ _____ | | | |
| | | Colde Mix _____ _____ | | | |
| | | Please complete attached Non-Collusion Affidavit. | | | |
| | | Mark Quotation Envelope, "Quote No. 0255 Due Date 10-25-79" | | TOTAL | |

Following Must Be Complete

Terms: _____

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: _____

Date: _____

Ruth Winget

Ruth Winget-Buyer

# NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, )
---------- COUNTY ) SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

---

---
Bidder or Agent

For ----------
Firm or Corporation

Subscribed and sworn to before me this ----------day of ----------, 19----

My Commission Expires

---

---

asphalt

# Memorandum

To All Departments Date 9/7/79

From Ruth Winget, Purchasing

Subject Asphalt requirements for 1980

COPIES TO:

W.M. & S.

~~Street~~ None

Park

Please review the attached copy of last years requirements for Asphalt. These requirements are for 1980. Indicate any changes or additions and return to me no later than 10/1/79.

# Memorandum

To All Departments Date 9/7/79

From Ruth Winget, Purchasing

Subject Asphalt requirements for 1980

COPIES TO:
W.M. & S.
Street
Park

Please review the attached copy of last years requirements for Asphalt. These requirements are for 1980. Indicate any changes or additions and return to me no later than 10/1/79.

No Changes.

9-7-79 Norbert Nogel

| QUANTITY | UNIT | | UNIT PRICE | TRADE DISC. | EXTENSION |
|---|---|---|---|---|---|
| | | 1980 ~~1979~~ Asphalt Requirements<br>Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We require Firm Prices for ~~1979~~ 1980. | | | |
| 500 | Tons | More or Less - Combined as follows: | | | |
| | | Pick-Up Price / Delivery Price | | | |
| | | A2-City Mix Topping _____ _____ | | | |
| | | #9 Binder _____ _____ | | | |
| | | #4 Binder _____ _____ | | | |
| | | #5 Binder _____ _____ | | | |
| | | Cold Mix _____ _____ | | | |

# Memorandum

To All Departments Date 9/7/79

From Ruth Winget, Purchasing

Subject Asphalt requirements for 1980

COPIES TO:
W.M. & S.
Street
Park

Please review the attached copy of last years requirements for Asphalt. These requirements are for 1980. Indicate any changes or additions and return to me no later than 10/1/79.

| QUANTITY | UNIT | | UNIT PRICE | TRADE DISC. | EXTENSI |
|---|---|---|---|---|---|
| | | 1980 ~~1979~~ Asphalt Requirements | | | |
| | | Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We require Firm Prices for ~~1979~~ 1980. | | | |
| 500 | Tons | More or Less - Combined as follows: | | | |
| | | | Pick-Up Price | Delivery Price | |
| | | A2-City Mix Topping | | | |
| | | #9 Binder | | | |
| | | #4 Binder | NONE | | |
| | | #5 Binder | | | |
| | | Cold Mix | | | |

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date October 17, 1979. Request for Quotation No. 0255

To be considered your quotation must be received by 25th M. October 1979

To:

Hipskind Asphalt
6525 Ardmore Ave,
Ft. Wayne, Indiana 46819

| Quantity | Unit | | Unit Price | Trade Disc. | Extensic |
|---|---|---|---|---|---|
| | | 1980 ASPHALT REQUIREMENTS<br><br>Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We require Firm Prices for 1980. | | | |
| 500 | Tons | More or Less - Combined as follows: | | | |

| | Pick-Up Price | Delivery Price |
|---|---|---|
| A2 City Mix Topping | 16.00 | 19.00 |
| #9 Binder | 15.00 | 18.00 |
| #4 Binder | 15.00 | 18.00 |
| #5 Binder | 15.00 | 18.00 |
| Colde Mix | 23.00 | 26.00 |

Please complete attached Non-Collusion Affidavit.

Mark Quotation Envelope,
"Quote No. 0255 Due Date 10-25-79"

TOTAL

Following Must Be Complete

Terms:

F.O.B. - Indicate Which of Following (Check)

Destination:

Shipping Point
Freight Allowed:

Shipping Point:

Shipping Schedule:

Shipping Weight:

Signed: David L. Hipskind

Date: 10/24/79

Ruth Winget

Ruth Winget-Buyer

Quote -- Reference No. 0255

# NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,
ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

David L. Shipkind
Bidder or Agent

For HIPSKIND ASPHALT CORPORATION
Firm or Corporation

Subscribed and sworn to before me this 24th day of October, 19 79

My Commission Expires
April 17, 1980

Henry H. La Master

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date October 17, 1979 . Request for Quotation No. 0255

**To be considered your quotation must be received by** 25th M. October 1979

**To:** Wayne Asphalt & Construction
6600 Ardmore Avenue
Fort Wayne, Indiana 46819

| Quantity | Unit | | Unit Price | Trade Disc. | Extensic |
|---|---|---|---|---|---|
| | | 1980 ASPHALT REQUIREMENTS | | | |
| | | Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We require Firm Prices for 1980. | | | |
| 500 | Tons | More or Less - Combined as follows: | | | |
| | | Pick-Up Price / Delivery Price | | | |
| | | A2 City Mix Topping 17.00 / * | | | |
| | | #9 Binder 16.50 / * | | | |
| | | #4 Binder 16.00 / * | | | |
| | | #5 Binder 16.00 / * | | | |
| | | Colde Mix 22.00 / * | | | |
| | * | Please complete attached Non-Collusion Affidavit. All materials hauled on bidders trucks will be at the rate of 36.00 per hour with a one hour minimum haul. Mark Quotation Envelope, "Quote No. 0255 Due Date 10-25-79" | | TOTAL | |

Following Must Be Complete

Terms: Net 30 days

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: C. K. Steward

Date: October 23, 1979

Ruth Winget

Ruth Winget-Buyer

## NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

C. K. Stewart

C. K. STEWART, PRES.
Bidder or Agent

For WAYNE ASPHALT and CONSTRUCTION CO. INC.
Firm or Corporation

Subscribed and sworn to before me this 23rd day of October, 1979

My Commission Expires

May 18, 1980

Darvin D. Tomes, Notary Public

RECEIVED
PURCHASING DEPT.

OCT 24 1979

AM PM
7 8 9 10 11 12 1 2 3 4 5 6

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date October 17, 1979. Request for Quotation No. 0255

To be considered your quotation must be received by 25th M. October 1979

To: Dailey Asphalt
1034 Oakland Ave.
Ft. Wayne, In 46808

| Quantity | Unit | | Unit Price | Trade Disc. | Extensic |
|---|---|---|---|---|---|
| | | 1980 ASPHALT REQUIREMENTS<br>Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is Issued to Vendor. We require Firm Prices for 1980. | | | |
| 500 | Tons | More or Less - Combined as follows: | | | |
| | | Pick-Up Price / Delivery Price | | | |
| | | A2 City Mix Topping $ 21.40 *See Below | | | |
| | | #9 Binder $ 19.27 *See Below | | | |
| | | #4 Binder $ 18.41 *See Below | | | |
| | | #5 Binder $ 18.41 *See Below | | | |
| | | Cold Mix $ 22.00 *See Below | | | |
| * DELIVERY WILL BE | | Please complete attached Non-Collusion Affidavit.<br>CHARGED AT THE RATE OF $ 37.50 per hour in Addition to pick up price of asphalt | | | |
| | | Mark Quotation Envelope, "Quote No. 0255 Due Date 10-25-79" | | TOTAL | |

Following Must Be Complete

Terms: _____

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: L.W. Dailey

Date: 10-22-79 L. W. Dailey, Jr. President

Dailey Asphalt Products Co., Inc.

Ruth Winget

Ruth Winget-Buyer

Quote -- Reference No. 0255

## NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

L. W. Dailey Jr.

L. W. Dailey Jr. Bidder or Agent

For Dailey Asphalt Products Co Inc
Firm or Corporation

Subscribed and sworn to before me this 22nd day of October, 1979

My Commission Expires
August 14, 1983

Connie L. Emerson

RECEIVED
PURCHASING DEPT.
OCT 24 1979
AM 7|8|9|10|11|12|1|2|3|4|5|6 PM

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date October 17, 1979. Request for Quotation No. 0255

To be considered your quotation must be received by 25th M. October 1979

To: Rieth Riley Construction
P.O. Box 90 B
2511 N. County Line Road
Huntertown, Indiana 46748

| Quantity | Unit | | Unit Price | Trade Disc. | Extensio |
|---|---|---|---|---|---|
| | | 1980 ASPHALT REQUIREMENTS | | | |
| | | Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We require Firm Prices for 1980. | | | |
| 500 | Tons | More or Less - Combined as follows: | | | |
| | | Pick-Up Price / Delivery Price | | | |
| | | A2 City Mix Topping 23.40 / * | | | |
| | | #9 Binder 22.00 / * | | | |
| | | #4 Binder 22.00 / * | | | |
| | | #5 Binder 22.00 / * | | | |
| | | Colde Mix 27.50 / * | | | |
| | * | Please complete attached Non-Collusion Affidavit. 2.25/ton 1st mile, ¢0.20/ton mile thereafter | | | |
| | | Mark Quotation Envelope, "Quote No. 0255 Due Date 10-25-79" | | TOTAL | |

Following Must Be Complete

Terms: 30 DAYS

F.O.B. - Indicate Which of Following (Check)
AT OUR PLANT - 2511 N. COUNTY LINE Rd.
Destination: _____

Shipping Point
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

RIETH - RILEY CONSTRUCTION CO., INC
by Lon J. Cole
Signed: AREA Supt.
Date: Oct. 25, 1979

Ruth Winget
Ruth Winget-Buyer

## NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Rieth-Riley Construction Co. Inc.
by: Lon J. Cole
Bidder or Agent

For Area Superintendent
Firm or Corporation

Subscribed and sworn to before me this 25th day of October, 19 79

My Commission Expires

December 7, 1982

Thomas L. Shuwool

We will not accept tires of the 2"-Ply rated" nor 4-Ply rated", nor any other substitution from the requirements as stated on the accompanying list.

We have set up our requirements in group classifications with a reasonable estimate of the number of each to be purchased in the coming year. We require that these tires be bid as listed with no sibstitutions or deviations in grade, construction or size, and that they be identified completely as requested on the bidder's sheet.

As part of your quotation, we require your published price sheets and catalog sheets detailing the information asked for.

We also ask that you submit your prices on the list of heavy-duty inner tubes enclosed.

We ask that you clearly state your charges for emergency service calls for the availability of your service equipment, as well as tires, on a 24 hour, 7 day per week basis.

Since the City of Fort Wayne is not subject to federal excise tax, please quote your prices without it and also, show any cash discount which you may offer.

Please state or attach your charges for emergency service calls: See Attached Letter

**General Tire Company, Inc.**
1701 South Clinton Street • Fort Wayne, Indiana 46803

October 15, 1979

All tire prices quoted on this bid are 'Major Brand' General first quality, current productions. In certain cases Michelin and Hercules tires have been bid. These tires are also handled by our dealership.

Prices on Michelin and Hercules are subject to change upon manufacturer's increase. We will guarantee a firm price on all General brand tires and tubes purchased from us between January 1, 1980 and December 31, 1980.

Michelin tire and tube prices include the November 1, 1979 price increase.

Our regular store hours are as follows:

| | |
|---|---|
| 8:00 am to 5:00 pm | MONDAY THROUGH FRIDAY |
| 8:00 am to 12:00 noon | SATURDAY |

Emergency service calls will be charged at a standard rate of $16.50 per hour for our man and service truck plus a minimum charge of $12.00 for each service trip within the city limits of Fort Wayne. After hour rates include Saturday P.M., Sundays and holidays. A rate of $24.75 per hour for man and service truck and a minimum charge of $12.00 each service trip within the city limits of Fort Wayne will be charged during this time.

The above prices are for labor and service trip only. Any materials required on these service trips will be at an extra charge. Should we be the successful bidder on any part of this bid, an emergency phone number will be furnished upon request.

A complete set of current prices giving detailed description of tires as well as prices are enclosed. The General Tire and Rubber Company passenger tire limited warranty is listed on the enclosed Limited Adjustment Policy pamphlet.

Barring the possibility of circumstances beyond our control, such as an industry labor strike, we agree to maintain an adequate inventory of any and all items that we might successfully bid to insure prompt delivery.

Sooner or Later, You'll Own Generals.

## HEAVY DUTY INNER TUBES

| 1980 EST. | SIZE | CODE NUMBER | UNIT PRICE |
|---|---|---|---|
| 2 | 4.00 X 8 | | $4.00 |
| 15 | 6.00 X 16 | | 4.95 |
| 2 | 6.70 X 15 | | 3.50 |
| 1 | 7.00 X 15 | | 5.30 |
| 1 | 10.00 X 15 | | 11.04 |
| 11 | 6.50 X 13 | | 3.07 |
| 20 | 6.50 X 16 | | 5.10 |
| 30 | 7.50 X 16 | | 5.60 |
| 2 | 7.50 X 17 | | 7.25 |
| 22 | 7.50 X 20 | | 8.00 |
| 17 | 8.00 X 16 | | 5.25 |
| 10 | 8.25 X 20 | | 9.14 |
| 27 | 9.00 X 20 | | 10.22 |
| 22 | 10.00 X 20 | | 11.46 |
| 42 | 11.00 X 22 | | 14.31 |
| 12 | 13.00 X 24 | | 22.72 |
| 8 | 14.9 X 24 | | 19.49 |
| 12 | 19.5/8 | 8x19.5 | 9.71 |
| 4 | K-14 | | 3.14 |
| 10 | K-15 | | 3.50 |
| 4 | G-16 | | 3.70 |

## REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

| 1980 EST. | SIZE | CODE NUMBER | NAME SHOWN ON TIRE | UNIT PRICE |
|---|---|---|---|---|
| 10 | 6.00 X 16 X 4P | | Hercules Custom Service | $ 26.61 |
| 10 | 6.50 X 13 X 6P | 4pr | from Martin Wheel | $ 36.10 |
| 4 | 6.00 X 16 X 6P | 0102474 | Hercules Hercumile JBO PWR JET COMM | $ 34.83 36.72 |
| 3 | 6.50 X 16 X 6P | 0109630 | G.L.T. RIB | $ 25.75 |
| 5 | 7.00 X 20 16 6pr | 0102504 | PWR JET COMM | 44.37 |
| | | 0109649 | G.L.T. RIB | $ 29.40 |
| 29 | 7.50 X 16 X 8P | 0102547 | PWR JET COMM | 27.69 |
| | | 0109665 | G.L.T. RIB | $ 20.33 |
| 3 | 7.50 X 17 X 8P | 0102788 | PWR JET NYLON | $ 71.73 |
| 16 | 7.50 X 20 X 10P | 0105260 | G.Q.T. NYGEN | $ 62.20 |
| 20 | 8.75 X 16.5 X 4P Steel | | ?? | $ |
| 6 | 8.75 X 16.5 X8P With Steel | 0103008 | Jet Steel Radial Tbls. | $ 66.88 |
| 20 | 8.25 X 20 X 10P | 0163201 | G.Q.T. NYGEN T.T. | $ 69.37 |
| 24 | 9.00 X 16.5 X 10P | 0101311 | JBO PWR JET COMMERCIAL TBLS. | $ 74.48 |
| 20 | 9.00 X 20 X 12P | 0163244 | G.Q.T. NYGEN T.T. | $ 100.07 |
| 10 | 950x16.5 9.50 X 16 X 8P With Studs | Tbls. | Hercules H.D.T.L. 8pr Traction With Studs $8.50 | 62.67 $ 71.17 |
| 4 | 9.50 X 16 X 10P | 0101664 | JBO G.L.T. RIB TBLS. | $ 67.55 |
| 4 | 9.50 X 16.5 X 4P Steel 8pr | 0103012 | JETSTEEL RADIAL TBLS. | $ 88.99 |
| 8 | 9.50 X 16.5 X 10P | | HERCUMILE NYLON TBLS. | $ 72.22 |
| 30 | 10.00 X 20 X 12P | 0163252 | G.Q.T. NYGEN T.T. | $ 105.91 |
| 9 | 10.00 X 20 X 14P | 0163260 | G.Q.T. NYGEN T.T. | $ 125.79 |
| 6 | 11.00 X 20 X 12P | 0163290 | G.Q.T. NYGEN T.T. | $ 124.67 |
| 32 ** | 11.00 X 22 X 16P | 0163320 | 14pr G.Q.T. NYGEN T.T. | $ 158.10 ** |
| 8 | 19.5/8 10P Snow | 0128830 | 8pr SUPER ALL GRIP NYG TBLS. | $ 52.78 |
| 4 | 19.5/8 10P Regular | 0102912 | POWER JET NYG TBLS. | $ 57.00 |

** SEE PAGE NINE FOR MICHELIN QUOTATION

## REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD FIBERGLASS BIAS ANGLE BELTED SUPER ALL GRIP

| | | | | |
|---|---|---|---|---|
| | HR-78-15 | | | |
| 100 | Whitewall | | | |
| | Belted Radials | 0072476 | V.S.R. RADIAL WSW | $ 42.09 |
| 8 | BR-78-13 | 0072400 | V.S.R. RADIAL WSW | $ 24.65 |
| 4 | F 78-15 | 0008044 | BLTD JBO 780 BLK | $ 24.29 |

| EST. | SIZE | CODE NUMBER | NAME SHOWN ON TIRE | UNIT PRICE |
|---|---|---|---|---|
| 4 | F-20 Y (18 ply) | | SEE PAGE NINE | $ |
| 8 | FR 70-14 P205/70R14 | 0030082 | D.S. III RADIAL BLK | $ 33.13 |
| 20 | E 78-14 (whitewall) | 0008451 | JBO 780 WSW | $ 25.97 |
| 6 | E 20 X 14 Ply Steel Tread | | SEE PAGE NINE | $ |
| 4 | 12 R 20X | | SEE PAGE NINE | $ |
| 16 | G 78-14 (20 whitewall) | 0008095<br>0008478 | JBO 780 BLK<br>JBO 780 WSW | 26.39<br>$ 29.30 |
| 18 | G 78-15 (6P) | | HERCUMILE BLTD 78 | $ 49.04 |
| 50 | G 78-15 (whitewall) | 0008699 | JBO 780 WSW | $ 30.10 |
| 8 | G 78-15 (Blackwall 4P) | 0008674 | POLY SPRINT II BLK | $ 27.37 |
| 162 | H 78-15 (whitewall) | 0009865 | JBO 780 WSW | $ 32.27 |
| 36 | H 78-15 (Blackwall 6P) | | HERCUMILE BLTD 78 | $ 51.24 |
| 153 | L 78-15 (whitewall) | 0008338 | JBO 780 WSW | $ 35.03 |
| 4 | L 78-15 (blackwall) | 0008265 | JBO 780 BLK | $ 31.50 |
| 45 | H 78-14 | 0011092 | JBO 780 BLK | $ 28.35 |
| 10 | J 78-15 (whitewall) | 0009906 | JBO 780 WSW | $ 33.53 |
| 4 | JR 78-15 | 0072476 | V.S.R. WSW | $ 42.09 |
| 4 | JR 70 X 15 | | Not Available | $ |
| 2 | 695-14 | | " | $ |

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

| 1980 EST. | SIZE | DESCRIPTION | CODE NUMBER | NAME SHOWN ON TIRE | UNIT PRICE |
|---|---|---|---|---|---|
| 8 | 13.00 X 24 X 8P | Super Ground Grip Road Builder | | | $ |
| 14 | 8.25 X 20 X 10P | On Road Off Road | | | $ |
| 17 | 14.9 X 24 X 6P | All Traction Utility | | | $ |
| 5 | 17.5 X 25 X 12P | | | | $ |
| 4 | 12.5 X 25 | | | | $ |
| 4 | 16.9 -24 | Back Hoe | | | $ |

## ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

| 1980 EST. | SIZE | CODE NUMBER | NAME SHOWN ON TIRE | UNIT PRICE |
|---|---|---|---|---|
| 5 | 7.50 X 15 X 10P | | NOT AVAILABLE | $ |
| 10 | 7.50 X 16 X 6P | 0127051 | SUPER ALL GRIP T.T. | $ 42.35 |
| 34 | 7.50 X 16 X 8P | 0127078 | SUPER ALL GRIP T.T. | $ 48.44 |
| 14 | 7.50 X 17 X 8P | 0127159 | SUPER ALL GRIP T.T. | $ 60.27 |
| 2 | 7.50 X 20 X 8P | 0127167 | SUPER ALL GRIP T.T. | $ 60.52 |
| 2 | 7.50 X 20 X 10P | 0127183 | SUPER ALL GRIP T.T. | $ 67.20 |
| 8 | 8.25 X 20 X 10P | 0215724 | SUPER ALL GRIP T.T. | $ 79.70 |
| 18 | 9.00 X 20 X 12P | 0214639 | SUPER ALL GRIP T.T. | $ 115.05 |
| 40 | 10.00 X 20 X 12P | 0214671 | 14prSUPER ALL GRIP T.T. | $ 151.03 |
| 12 | 11.00 X 20 X 14P | 0214701 | SUPER ALL GRIP T.T. | $ 179.09 |

## REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

| 1980 EST. | SIZE | CODE NUMBER | NAME SHOWN ON TIRE | UNIT PRICE |
|---|---|---|---|---|
| 4 | 7.00 X 14 X 6P | 0102636 | PWR JET COMM TBLS. | $ 28.74 |
| 2 | 7.50 X 16 X 6P-8 | 0102690 | PWR JET COMM TBLS. | 43.09 |
| | (M & S) | 0128676 | SUPER ALL GRIP TBLS. | $ 46.58 |
| 12 | 8.75 X 16.5 X 8P (all traction steel belted) | 0103008 | JET STEEL RADIAL TBLS. | $ 66.88 |
| 12 | 8.75 X 16.5 X 10P | 0101265 | JBO PWR JET COMM TBLS. | $ 63.52 |
| 24 | 8/14.5 X 12P | | HERC. TRAILER SERVICE | $ 51.20 |
| 33 | 8.00 X 16 X 8P 16.5 | 0101605 | JBO G.L.T. NYL TBLS. | $ 37.60 |

## REGULAR TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

| 1980 EST. | SIZE | CODE NUMBER | NAME SHOWN ON TIRE | UNIT PRICE |
|---|---|---|---|---|
| 12 | 8.00 X 16.5 X 6P (8) (M & S) | 0130506 | GLT II TRACTION TBLS. | $ 35.40 |
| 6 | 8.00 X 16.5 X 8P (Reg. M & S) | 0130508 | GLT II TRACTION TBLS. | $ 40.60 |
| 6 | 8.00 X 16.5 X 10P | 0130508 | GLT II TRACTION TBLS. | $ 43.79 |
| 6 | 9.50 X 16.5 X 8P All Traction Steel Belted | 0103012 | JET STEEL RADIAL TBLS. | $ 88.99 |
| 6 | 9.50 X 16.5 X 10P | 0130616 | GLT II TRACTION TBLS. | $ 70.77 |
| 6 | 8/17.5 X 8P | 0128724 | SUPER ALL GRIP NYL TBLS. | $ 54.18 |

## TRAILER TIRES TUBE TYPE

| 1980 EST. | SIZE | DESCRIPTION | CODE NUMBER | NAME SHOWN ON TIRE | UNIT PRICE |
|---|---|---|---|---|---|
| 2 | 4.00 X 8 4P | Regular Tread | | HI SPEED | $16.55 |

## ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

| 1980 EST. | SIZE | CODE NUMBER | NAME SHOWN ON TIRE | UNIT PRICE |
|---|---|---|---|---|
| 50 | 8.00 X 16.5 X 8P | 0126047 | JBO SUPER ALL GRIP TBLS. | $39.55 |
| 8 | 8.75 X 16.5 X 8P (Mud & Snow) | 0126101 | JBO SUPER ALL GRIP TBLS. | $47.46 |
| 40 | 8.75 X 16.5 X 10P | 0126128 | JBO SUPER ALL GRIP TBLS. | $52.12 |
| 14 | 8/17.5 X 8P | 0128724 | SUPER ALL GRIP TBLS. | $54.18 |
| 2 | 9.00 X 16.5 X 8P | (900x16) | | $ |
| 6 | 9.50 X 16.5 X8P | 0126152 | JBO SUPER ALL GRIP TBLS. | $55.37 |
| 4 | ~~22x9.5x16.5~~ X 16P 16.5x22.5 | 0215388 | JBO SUPER ALL GRP TBLS. | $247.10 |

## MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

| 1980 EST. | SIZE | CODE NUMBER | NAME SHOWN ON TIRE | UNIT PRICE |
|---|---|---|---|---|
| 4 | BR 28-13 | 0015626 | DUAL STEEL GRIPPER | $30.32 |
| 16 | E 78-14 Load Range "C" whitewall | 0077658 "B" | BLTD GRIPPER 780 WSW | $25.50 |
| 6 | FR 78-14 | 0015652 | DUAL STEEL GRIPPER | $36.53 |
| 22 | G 78-14 (whitewall) | 0077690 | BLTD GRIPPER 780 WSW | $28.73 |
| | | 0077305 | BLTD GRIPPER 780 BLK | 26.51 |
| 45 | G 78-15 (40 whitewall) | 0077720 | BLTD GRIPPER 780 WSW | $29.48 |
| 4 | G 78-15 LT (6 ply) | | HERCULES TRACTION | $50.79 |
| 24 | H 78-14 (whitewall) | 0077739 | BLTD GRIPPER 780 WSW | $30.94 |
| 8 | H 78-15 (6 ply) | | HERCULES TRACTION | $53.15 |
| 158 | H 78-15 (whitewall) | 0077747 | BLTD GRIPPER 780 WSW | $34.69 |
| 6 | HR 70-15 (blackwall steel belted) | | -- | $ |
| 54 | HR 78-15 (whitewall belted radials) | 0015741 | DUAL STEEL GRIPPER WSW | $42.35 |

| 1980 EST. | SIZE | CODE NUMBER | NAME SHOWN ON TIRE | UNIT PRICE |
|---|---|---|---|---|
| 25 | H 78-15 (4 ply) | 0077348 | BLTD GRIPPER 780 BLK | $ 28.50 |
| 4 | HR 78 X 15 (blackwall belted radials) | 0015741 | DUAL STEEL GRIPPER RADIAL | $ 42.35 |
| 8 | J78 X 15 (whitewalls) | 0077755 | BLTD GRIPPER 780 WSW | $ 32.85 |
| 8 | L78 X 15 (whitewalls) | 0077828 | BLTD GRIPPER 780 WSW | $ 40.24 |
| 4 | 1000/20 (12 ply) | 0214647 | SUPER ALL GRIP NYGEN | $ 121.80 |

## POLICE CAR TIRES

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Regular Tread "NO STEEL RADIALS"

| | | | | |
|---|---|---|---|---|
| 12 | GR78 X 14 | 185/14 | Michelin XVS | $ 92.05 |
| 120 | GR78 X 15 | | | $ |
| 30 | HR70 X 15 | | | $ |
| 80 | HR78 X 15 | 215/15 | Michelin XVS | $ 102.47 |

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Mud & Snow Tread

| | | | | |
|---|---|---|---|---|
| 8 | GR78 X 14 | 215/14 | Michelin X MUD & SNOW | $ 91.06 |
| 100 | GR78 X 15 | 205/15 | Michelin X MUD & SNOW | $ 91.22 |
| 30 | HR70 X 15 | | | $ |
| 6 | HR78 X 14 | 215/14 | Michelin X MUD & SNOW | $ 91.06 |
| 80 | HR78 X 15 | 215/15 | Michelin X MUD & SNOW | $ 96.35 |

MICHELIN STEEL RADIAL TIRES FOR FIRE DEPARTMENT:

| | | | |
|---|---|---|---|
| 1100/22 | 16ply | XZZ TUBE TYPE | $316.52 |
| 1100/22 | | 22P RADIAL TUBE | 30.02 |
| 13/80R20 | 18ply | XZZ Pilote | 324.62 |
| 14/80R20 | 18ply | XZZ Pilote | 390.90 |
| 1200R20 | 18ply | XZA or X M&S 4 | 361.45 |
| 13/80R20 | (20P9) | Radial Tube | 27.88 |
| 14/80R20 | (20QR9) | Radial Tube | 33.75 |
| 1200R20 | (20QR9) | Radial Tube | 33.75 |

FORM DP2B 5-48

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802



Ref. No. 552

Date September 13, 1979

Date wanted

Fund Appropriation No.

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street, City County Bldg. Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 16, 1979 at 11:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | TIRE AND TUBES - 1980 REQUIREMENTS - SPECIFICATIONS ATTACHED<br><br>The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed NON-COLLUSION AFFIDAVIT and AFFIRMATIVE ACTION PROGRAM. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1980 thru December 31, 1980. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.<br><br>The award may be made on an item-by item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental Purchase Orders will be issued by the using department, as the need arises covering their specific requirements.<br><br>We require a complete and clear explanation of your warranty on new tires.<br><br>Affirmative Action ON FILE: ✓ ATTACHED: | | |

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See instruction item No. 10 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MC MAHON TIRE, INC
Name of Company

Per Patrick J McMahon Title Owner

Address 502 W JEFFERSON

City FT WAYNE Date IND

4704

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCHASE ORDERS (C. U. P. O. NOS. 1480-1482 (C. C. P. O. NOS. 4-07237 to 4-07239

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS A-75-11-04

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR 1980 ASPHALT REQUIREMENTS FOR VARIOUS DEPARTMENTS OF CITY:

C. U. P. O. NO. B-01480 & C. C. P. O. NO. B-4-07237 HIPSKIND ASPHALT CORP.

C. U. P. O. NO. B-01481 & C. C. P. O. NO. B-4-07238 WAYNE ASPHALT & CONSTR. CO.

C. U. P. O. NO. B-01482 & C. C. P. O. NO. B-4-07239 DAILEY ASPHALT

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUIRE ASPHALT REQUIREMENTS FOR 1980

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) AMOUNT TO BE PAID BY RESPECTIVE DEPARTMENTS INVOLVED

ASSIGNED TO COMMITTEE

EP